Work Order ID 102148 Page 1 May-27-13 12:40:12 PM Accept Setup Start 646.4001 Item ID: Revision ID: Stop AS350 Cable Cutter Item Name: Start Qty: 1.00 Cust Item ID: 5/27/13 Start Date: Required Date: 6/07/13 Req'd Qty: 1.00 **Customer:** Reference: Run Process Plan: MLJ Date: 13-05-27 Tooling: Approvals: Stop SPC (Y/N): Date: Date: Reject Reject Set Up/ Tool ID Tool # Plan Accept Sequence ID/ Operation Qty Number Stamp Description Code **Qty** Work Center ID Run Hours **Draw Nbr** Revision Nbr DAS 27 646.4000 9-89-0.00 100 DOCUMENT CONTROL \*100\* 0.00 DC Memo Photocopy bluefile & type labels per PPP 646.4001 Document Control 0.00 Pick Kit 110 \*110\* 0.00 Packaging Memo Packaging 0.00 QC4-100% Inspect kits for completeness 120 DAS 27 0.00 QC Memo

9-89

Quality Control

NCR:	Yes	,	No
4.1.	152	•	110

DQA: Date:

NCR: Y	es	/ No				WURK ORDER NON-	CONFO	JKIV	MANCE / UPDA	A1C	QA Closed:	Date	<b>:</b> :
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Part N	_					Rework Scrap		N	Skid-tube	Crosstube Small Fab	Water Je Prod. Eng. Coor Rec/Store/Packaging		Engineering Quality Other
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Root					Descri	ption of work order update	Initia	al	Actio	n	Sign &	-	
Cause		Date	Step	Qty	1	or Non-conformance	Chief	Eng	Descrip	tion	Date	Verification	QC Inspector
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ţ	-	Inspection		Tube	<b> </b>	Cut Too Short	_	sread		. –	Power Loss/	· · · ·	Other
ţ	_	Ripples in				Drill Holes	$\vdash$	set		<u></u>	<b>.</b>	· _	<u> </u>
ł	$\overline{}$	Torque W		xtrusio	,  -	Drawing			alibration				
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Quality Control

May-27-13 12:	40:12 PM		<b></b>				-, - <u>-</u>			=====
Item ID: Revision ID:	646.4001	<del>-</del> ·		Accept	*N900	04010	) <b>()</b> *	Setup Star	*NS	<b>31</b> *
Item Name:	AS350 Cable	e Cutter						Stop	, *N?	32*
Start Date:	5/27/13	Start Qty: 1.00	*1*		Cust Item 1	D:				
Required Date:	: 6/07/13	Req'd Qty: 1.00	*1*		Customer:					
Reference:								D Star		
Approvals:	Process P	lan:	Date:	Tooling:	Da	ate:		Run Star	"IZIF	₹1*
	QC:		Date:	SPC (Y/N):	Da	ate:		Stop	" *NF	<b>72</b> *
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool # Plan		Reject Qty	_	Insp. Stamp
130		b.d		0.00			į.	$\sim$	10	
*130* Packaging		Packaging <b>Memo</b>		0.00			<del> </del>	- X	13-	7-10
Packaging		Identify and Location:	pack for shipping as per	PPP 646.4001						
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140		QC21- Final Inspection	- Work Order Release	0.00				131	9/11	4)
*140* QC		Memo		0.00				1. 1.	. <b>'</b> - '	- (-)-

NCD.	Voc	1	No
NCR:	Yes	1	No

NCR: Y	es	/ No				WORK ORDER NON-	cor	NFORM	MANCE / UP	DATE		DQA: QA Closed:	Dat		
Work Orde	_					<b>DISPOSITION</b> Rework  Scrap		ľ	Skid-tube Machining	Crosstube Small Fab			Water Jet d. Eng. Coor.		Engineering Quality
NCR N	lo				<del></del>	Use-as-is Work Order Update	_		noforming Large Fab	Finishing Composite	_	Rec/Sto	re/Packaging Supplier		Other
Root Cause Poc/Data quip/Tooling Operator Material etup		Date	Step	Qty		ption of work order update or Non-conformance	- 1	nitial lief Eng		tion ription	J	Sign & Date	Verification	1	QC Inspector
Pother Process Supplier Praining Inapproved								7 64 756	CORV						
						<del></del>	FAUL	T CATE	GORY			<u> </u>			<del> </del>
Landir		Bending Centre No Cracks Crushed/G Cuffs Heat Trea Inspection Ripples in Torque W Turning S Wave/Tw	Crimped t n Strip in Bend daves in t equence	Tube Extrusion		General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing Finish Folio		Instruct Mainte Mislabe Misread Offset Out of S	on incomplete ions incomplete/i nance iled	Unclear		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct issing Vrong		ressure/Forced emperature/Cure Veld Vrong Stock Pulled Other

Loc Qty

14

14

Loc Code

Location

ST139B

99609

**Picklist Print** 

DAS

27

9-89

												DQA:	[	Date:	
NCR:	Yes	/ No				<b>WORK ORDER NON-</b>	COI	NFORI	MANCE / UPI	DATE					
		_										QA Closed:		Date:	
Work Ord	or.					DISPOSITION				AGAINST	DE	PARTMENT	/PROCESS		
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	L	Centre No	t Concer	ntric to	O/S	BOM/Route	<u>_</u>	Hardwa			_	Over/Under	tolerance		Temperature/Cure
	L	Cracks			L	Broken/Damaged	_	Inspecti	on Incomplete			Part Incorre	ct	_	Weld
	L.	Crushed/	Crimped		L	Burrs	_	Instruct	ions Incomplete/L	Inclear		Part Lost/Mi	ssing		Wrong Stock Pulled
1		Cuffs				Contamination		Mainte	nance			Part Moved			

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

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Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

May-27-13 12:40:10 PM

Work Order ID: 102148 Start Date: 5/27/13 Required Date: 6/07/13 646,4001 Parent Item: Start Qty: 1.00 Required Qty: 1.00 AS350 Cable Cutter Parent Item Name: 6463511 Each 23.0000 Manufactured Strut Loc Oty Loc Code Location ST538 19 DAS 93263 19 27 9-89 ST542 100114 No Each 3.0000 Manufactured DAS Location Loc Qty Loc Code 27 ST042 3 9-89 100115 3 Each 16.0000 No Manufactured DAS Location Loc Qty Loc Code 27 ST139A 16 9-89 16 125083 NAS1149F0332P Each 12,498.000 No Purchased WASHER Loc Code Location Loc Oty 6420 182 GA 182 122063 ST294 158 D. 3 122063 158 27 3 9-89 ST295

123352

123900

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ST510a

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											DQA:	Date	:
NCR:	⁄es	/ No				WORK ORDER	NON-CO	NFORM	MANCE / UPD	ATE	QA Closed:	Date	
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Vork Orde	er: .										- I	_	Engineering
Part i	No.		<u> </u>				ework Scrap e-as-is	] 1	Skid-tube Crosstube Water Jet Engir Machining Small Fab Prod. Eng. Coor. Thermoforming Finishing Rec/Store/Packaging				
NCR I	No.			<del></del> .		Work Order U	lpdate		Large Fab	Composite		Supplier	
Root			Ĭ		Descr	ription of work order	update	Initial	Actio	on .	Sign &		
Cause		Date	Step	Qty		or Non-conformance	e C	hief Eng	Descrip	otion	Date	Verification	QC inspector
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		Bending			L	Bend	<u> </u>	Grain			Ovalized	-	Pressure/Forced
		Centre N	ot Conce	ntric to	o/s	BOM/Route	<u>_</u>	Hardwa	re		Over/Under	<del>-</del>	Temperature/Cure
		Cracks			L	Broken/Damaged		<b>⊣</b> '	ion Incomplete	<u> </u>	Part Incorrec	<del>-</del>	Weld
		Crushed/	Crimped			Burrs		-	ions Incomplete/Un	nclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs	•			Contamination		Mainte	enance		Part Moved		
		Heat Trea	at		L	Countersink		Mislabe		<u> </u>	Positioned V	_	<b>-</b>
		Inspectio	=	Tube	L	Cut Too Short		Misread	<del>j</del>	Ĺ	Power Loss/	Surge	Other
		Ripples in	n Bend		L	Drill Holes	_	Offset					
		Torque V	Vaves in 8	Extrusio	n [	Drawing		Out of 0	Calibration				
		Turning S	Sequence	•	ľ	Finish	Į.	Out of S	Sequence				

Outside Dimensions

Wave/Twist in Tube

Folio

May-27-13 12:40:10 PM

Work Order 1D:

102148

Parent Item:

646.4001

Start Date: 5/27/13

Required Date: 6/07/13

Start Oty: 1.00

Required Oty: 1.00

Parent Item Name:	AS350 Cable Cutter							Start Q	ty: 1.00	Required Qty: 1.00	
MS2104213 Nut		Purchased	No				Each	3,243.0000		m/26036	Sel
1				Location		Loc Qty		Loc Code			$\mathcal{S}_{V}$
				FP001		3					
					122141	3					
				GA		18					
DAS					122452	18					
27				ST314		268					
9-89					117885	32					
					119017	55					
					119075	138					
					123265	43					
				ST506	100000	2954					•
					123900 124291	954 2000					
7 77 M 4 3 0			No		124271	2000	Each	18.0000		B = 1201	_ /
646.3110		Manufactured	INU				Cach	16.0000		2713/100/34	500
Channel—						1 05-		Loc Code			-4
1				Location		Loc Oty		Loc Coue	V		
DAG				ST139A	10000	4					
27					125083	4					
9-89				ST536	00770	6					
					99669	6					
				ST540	02242	8					
			٠,		93242	8	17- 46	15.0000			
6463710		Manufactured	No				Each	13,0000		13-8	-28C
Doubler									· · · · · · · · · · · · · · · · · · ·		
9-89				Location	!	Loc Oty		Loc Code		13-8	-76//
				ST425		15				(3)	000
					97175	15					

NCR:	Yes	1	No

Date:

DQA:

NCR: Ye	es / No				WORK ORDER NON-	-COV	IFORI	MANCE / UPI	DATE			
										QA Closed:	Date	
Work Orde	r:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
	·		_		Rework	7 I		Skid-tube	Crosstube	7	Water Jet	Engineering
Part No	0.				Scrap	7 }	1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is	]	Thern	noforming	Finishing	Rec/Stor	e/Packaging	Other
NCR N	o				Work Order Update	]		Large Fab 📝	Composite		Supplier	J LJ
		<del>,</del>	<del></del> -		<u> </u>				<del></del> _	T a: 0		
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)ther	-					İ						
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upplier												
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napproved	<u> </u>	<u> </u>	<u> </u>			EALH	T CATE	COBY			<u> </u>	<u> </u>
					General	FAUL	CATE	GONT		<del></del>		
Landin F				Г	Bend		Grain		ſ <u>-</u>	Ovalized		Pressure/Forced
-	Bending			~ [-	BOM/Route	H	Hardwa		}-	Over/Under	tolerance	Temperature/Cure
}	Cracks	lot Conce	TUTE TO	)3  -	Broken/Damaged	H		ire ion Incomplete	} <del>-</del>	Part Incorred	<del></del>	Weld
	<b>—</b>	/Crimped		<u> </u>	Burrs	H		ions Incomplete/l	Inclear	Part Lost/Mi	<b>⊢</b>	Wrong Stock Pulled
	Cuffs	crimpea		-	Contamination	-	Mainte		-	Part Moved	2311.6	Tayloug Stock Laurea
}				-	Countersink		Mislabe		F	Positioned V	Vrong	
}	Heat Tre		Tubo	-	Cut Too Short	$\vdash$	Misread		-	Power Loss/		Other
}	Ripples i	on Strip in	lune	-	Drill Holes	H	Offset	4	<u></u>	T. 04461 (033)		Towner.
}		n Bena Naves in E	stericie:	<u>,</u> ⊢	Drawing	$\vdash$		Calibration			<del></del>	
	<b>-</b>			'' <del> -</del>	Finish	-		Sequence			<del></del>	<del></del>
}		Sequence wist in Tul		<b>├</b> -	Folio	-		e Dimensions				<del></del>
	[vvave/1/	MISC III 1 UI	Æ		ורטווט	1	Outside	CITICISIONS				

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May-27-13 12:40:10 PM

Work Order ID:	102148								•
Parent Item:	646.4001						Start	Date: 5/27/13	Required Date: 6/07/13
Parent Item Name:	AS350 Cable Cutter						Start	Qty: 1.00	Required Qty: 1.00
646.3210		Manufactured	No			Each	8.0000	<u>A</u>	BIMITS
Support								<i> 7</i> -	- DIONA - MA
DAS				<b>Location</b>	Loc Oty		Loc Code	U	
27 9-89				ST538	8				-
				93350	8				
646:3743		Manufactured	No			Each	10.0000		) b99630 co
Gusset								·	
ι∴\$ 27				Location	Loc Qtv		Loc Code		
9-89				ST536 100126	10 10				
M624604 651		n decid	No	100126	10	Each	213.0000		
MS24694-S51  Serew		Purchased	110			120011	2.5.000		- 50 (4)
,				Location	Loc Qty		Loc Code	•	01
				ST303	213				
D*S				116805	1				
27				123741	62				
-89				125654	150			5_	
AN3-13A		Purchased	No			Each	88.0000	<b>/</b> ∮¹′	Sp13-8-28
Bolt								7-	
p13				Location	Loc Qty		Loc Code	•	
27				ST351	38				
9-89				104746 120910	8 30				
				ST512	50				
				123759	50				

NCR:	Yes	1	No

## **WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_Date: \_\_\_\_

NCN.	23 / 110								QA Closed:	Date	:
Work Orde	r:				DISPOSITION		Α	AGAINST DE	PARTMENT	/PROCESS	ı
Part N					Rework Scrap		Machining Sr	mall Fab		Water Jet	Engineering Quality Other
NCR N	0	_			Use-as-is Work Order Update	Iner		Finishing mposite	Rec/Stor	e/Packaging Supplier	J Other
Root				Descri	ption of work order update	Initial	Action		Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Description	n	Date	Verification	QC Inspector
Doc/Data											
quip/Tooling		]									
Operator		1				ļ					]
Vaterial _						İ			!		
Setup ·		<u> </u>									Ì
Other								!			
Process	_	1									
Supplier	_	<u> </u>									1
Training	_	İ									
Jnapproved	_   _	<u> </u>				<u> </u>					
						AULT CAT	EGORY				
Landin	g Gear			_	General						7
Ļ	Bending			<u> </u>	Bend	Grain		<b>⊢</b> —	Ovalized		Pressure/Forced
	Centre No	ot Conce	ntric to (	o/s	BOM/Route	Hardw			Over/Under		Temperature/Cure
Ļ	Cracks			<u> </u>	Broken/Damaged	<b>—</b>	tion Incomplete		Part Incorre	<b>}</b> —	Weld
Ļ	Crushed/	'Crimped		<u> </u>	Burrs	_	ctions Incomplete/Unclea	<u> </u>	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination	<b>  </b>	enance	<u> </u>	Part Moved		
ļ	Heat Treat Countersink					Mislab		<b>⊢</b>	Positioned V		<b>-</b>
	Inspection Strip in Tube Cut Too Short					Misrea			Power Loss/	Surge	Other
į.	Ripples in Bend Drill Holes					Offset					
1	Torque Waves in Extrusion Drawing					Out of Calibration					
	Turning Sequence Finish					Out of Sequence					
l	MayelTu	vict in Tui	hΔ		Folio	I lOutsid	le Dimensions				

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Page 5

May-27-13 12:40:10 PM

May-27-13 12:40:10 PM

Work Order ID:	102148										
Parent Item:	646.4001								ate: 5/27/13	-	ite: 6/07/13
Parent Item Name:	AS350 Cable Cutter							Start	Qty: 1.00	Required Q	ty: 1.00
AN3-4A Bolt		Purchased	No				Each	0000.168	6	10-7	2_5_
				Location		Loc Qty		Loc Code		01	
				ST350		257		-			
pr3					120308	80				<del>_</del>	
<b>27</b> 9-89					122814	38					
8-03					124858	139				<del></del>	
				ST512		604				<u></u>	
					120770	3				_	
					123900	1				_	•
					125445	600			_/0	×_	
R3213-5-3 herry Rivel		Purchased	No				Each	258.0000		14	
•				Location		Loc Oty		Loc Code	r	- 4	
£^3				ST329		258				<u></u>	
27					123785	258			74	<u>C</u>	'
9-89 1S20470AD5-5.5		Purchased	No				Each	693.0000		3 50	
ivet				Location		Loc Qty		Loc Code	<i>y</i>		
				ST336	•	693		200 0000	ł		
P. 1.22				91330	123425	693			- 5	<del>v</del>	
		3.4 C . 1	No		123423	073	Each	5.0000			<u></u>
4637[T] 9-83 <sup>Clip</sup> DAS		Manufactured	NO				Each	3.0000	{	20100	22H 85
27				Location	<u>l</u>	Loc Qty		Loc Code	•		
9-89				ST536		5				_	
					100116	5					
346,3712		Manufactured	No		·		Each	5.0000		D Blo	2553
Clip				Location	1	Loc Oty		Loc Code		8013-	8-78 2
DAS				ST536		5				, , _	*
27					100117	5				<u> </u>	
9-89											

Shop Packet Print

											•	
										DQA:	Date:	; ;
NCR: Y	es / No				WORK ORDER NON	I-COI	VFORM	MANCE / UPI	DATE			
							=			QA Closed:	Date	;
					DISPOSITION			<del>-</del> -	AGAINST D	EPARTMENT	/PROCESS	
Work Orde	er:		·		Rework[			Skid-tube	Crosstube	٦	Water Jet	Engineering
Part N	lo.				Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
Falliv		<del>_</del>			Use-as-is	<b>-</b>		noforming	Finishing	<del> </del>	re/Packaging	Other
NCR N	lo.		•		Work Order Update			Large Fab	Composite	-	Supplier	† - · · · ·
								0	/			
Root				Descri	ption of work order update	: 1	nitial	Act	ion	Sign &		
Cause _	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector
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Unapproved					<del></del>	FALI	T CATE	CORY			<u> </u>	<u> </u>
Landie	ng Gear				General	PAUL	- CATE	GOK1			<del></del>	
Landi	Bending			Г	Bend		Grain		Г	Ovalized		Pressure/Forced
	<del></del>	ot Conce	ntric to	<sub>0/s</sub>	BOM/Route		Hardwa	Ire	<u> </u>	Over/Under	tolerance	Temperature/Cure
	Cracks	or come		" <u> </u>	Broken/Damaged			ion Incomplete	<u> </u>	Part Incorre		Weld
	<b>-</b>	/Crimped			Burrs	-	4	tions incomplete/l	Jnclear	Part Lost/M	<b>}-</b>	Wrong Stock Pulled
	Cuffs	p==			Contamination		Mainte	•		Part Moved	· <u>-</u>	-
	Heat Tre	at			Countersink		Mislabe	eled		Positioned \	Wrong	
	Inspection	on Strip in	Tube		Cut Too Short		Misread	d	<u> </u>	Power Loss,	/Surge	Other
	Ripples i				Drill Holes		Offset		_			
	Torque V	•	Extrusio	, [	Drawing		Out of	Calibration				

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish Folio

May-27-13 12:40:10 PM

Work Order ID:	102148			<del>-</del>						
Parent Item:	646.4001							Pate: 5/27/13	Required Date: 6/07/13	
Parent Item Name:	AS350 Cable Cutter						Start	Qty: 1.00	Required Qty: 1.00	
Radius Block		Manufactured	No			Each	20.0000		1) SP	7
DAS				Location	Loc Oty		Loc Code			
27				ST139A	20				-	
9-39				125083	3			<del></del>	<b>3</b>	
				93224	17			—— <del> }</del>	-	
AN3-6A Bolt		Purchased	No	_		Each	325.0000	<u> </u>	2 SP	_
<b>\</b>				Location	Loc Qty		Loc Code			
		1		ST350	254			<del></del>	_	
				124296	254			2x	, <del>-</del>	
DAS				ST351	61			-	_	
27				117441	34				_	
9-89				121166 122993	13			<del></del>	_	
				122993	10 4				-	
				ST512	10				_	
				122814	10			<del></del>	- <b>A</b>	
MS24694-\$55 Screw		Purchased	No	122014		Each	189.0000		1/ SP	4
<b>*</b> 20.2				Location	Loc Oty		Loc Code	Y	01	
DAS				ST303	189			,		
27				124296	<sub></sub> 61				_ _	
9-83				125535	128			X	<b>-</b> A .	
646:3610 Filler		Manufactured	No			Each	11.0000	_0	B99849_	
				Location	Loc Oty		Loc Code		Sp13-8-2	D
				ST139A	11				- 041700	U
DAS				93434	11				_	
27								<del></del>		
9-89										

										DQA:	Date:	
NCR: Yes	i / No				WORK ORDER NON-C	COI	NFORI	QA Closed:	Date:	· ,		
Work Order:			_		DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No.					Rework Scrap			Skid-tube Machining	Crosstube Small Fab	4	Water Jet d. Eng. Coor.	Engineering Quality
NCR No.					Use-as-is Use-as-is Work Order Update		Therr	noforming Large Fab	Finishing Composite	Rec/Sto	re/Packaging Supplier	Other
Root				Descri	iption of work order update	Т	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Cł	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling	]	1		j							<u> </u>	
Operator	]											
Material	]					1		]				
Setup				!							ļ	
Other				1								
Process		1	1							1	[	

Landing	Gear	General	 _		_		
	Bending	Bend	Grain	L	Ovalized		Pressure/Forced
Г	Centre Not Concentric to O/S	BOM/Route	Hardware		Over/Under tolerance		Temperature/Cure
	Cracks	Broken/Damaged	Inspection Incomplete		Part Incorrect	<b>∐</b> ′	Weld
	Crushed/Crimped	Burrs	Instructions Incomplete/Unclear		Part Lost/Missing	L	Wrong Stock Pulled
	Cuffs	Contamination	Maintenance		Part Moved		
	Heat Treat	Countersink	Mislabeled		Positioned Wrong		
Γ	Inspection Strip in Tube	Cut Too Short	Misread	L	Power Loss/Surge		Other
	Ripples in Bend	Drill Holes	Offset				
Γ	Torque Waves in Extrusion	Drawing	 Out of Calibration				
	Turning Sequence	Finish	Out of Sequence				·
	Wave/Twist in Tube	Folio	Outside Dimensions				

FAULT CATEGORY

Supplier Training Unapproved May-27-13 12:40:11 PM

Work Order ID:

102148

Parent Item:

646.4001

Parent Item Name:

AS350 Cable Cutter

**Start Date: 5/27/13** 

Required Date: 6/07/13

Start Qty: 1.00

Required Qty: 1.00

Parent Item Name:	AS350 Cable Cutter							Start C	ty: 1.00 Requ	iired Qty: 1.00
646-3714) Gusset		Manufactured	No				Each	7.0000	B	99597-20
DAG				Location		Loc Oty		Loc Code	▼	
27				ST536		7				
9-89					100118	7				
MS20470AD5-6		Purchased	No				Each	1.708.0000	<b>1/8</b>	
Rivet		1 4.4								-01
1				Location		Loc Oty		Loc Code		,
DAG				ST336		1708				
£7 9-89					105433	818			<u> </u>	
					124089	890				
Gusset Bracket		Manufactured	No				Each	15.0000	2	V ( 5 C ) 2 C /
Gusset Bracket		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							K_B	100/32861
DAS				Location		Loc Oty		Loc Code	1/2/	() 777
27				ST536		15			111010	of Tto.
9-89					99607	15				2
ANO SA		Purchased	No				Each	606.0000	1/4	~~
Bolt		r arestaped								DP-4-1
				Location		Loc Oty		Loc Code	1	•,
•				ST350		606				
					123831	7				
DAS					124221	98				
27					124552	1			<del></del>	
9-89					m125709	500				
64658137 Strur Bracket		Manufactured	No				Each	23.9000		13-8-28 6
				Location		Loc Qty		Loc Code		1
DAS				ST537		23				
27					100133	12			<del></del>	
9-83					99674	11			<u></u>	1

NCR: Y	es / No				WORK ORDER NON	I-COI	NFORM	MANCE / UP	DATE	DQA: QA Closed:		
184 I. O - d o		·.			DISPOSITION		<u> </u>		AGAINST (	DEPARTMENT	/PROCESS	
Work Orde Part N NCR N	0				Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	<del></del>	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descr	iption of work order update		nitial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
quip/Tooling perator Material etup Other rocess upplier raining												
						FAUL	T CATE	GORY				
Landin	Bending Centre N Cracks Crushed/ Cuffs Heat Tre Inspection Ripples in	/Crimped at on Strip in n Bend Waves in I	Tube Extrusion		General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Instruct Mainte Mislabe Misread Offset Out of (	ion Incomplete tions Incomplete/ enance eled d	Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
ŀ	Wave/Tv	Sequence vist in Tul		-	Finish Folio	$\vdash$	1	Sequence Dimensions		-	<u> </u>	

Wave/Twist in Tube

May-27-13 12:40:11 PM

Work Order ID:	102148										
Parent Item:	646.4001							Start Da	ite: 5/27/13	Required Date: 6'	07/13
Parent Item Name:	AS350 Cable Cutter							Start Q	ty: 1.00	Required Qty: 1.0	00
MS20470AD5-7 Rivet		Purchased	No				Each	2,167.0000	6	<u> </u>	-A,
				Locatio	<u>n</u>	Loc Oty		Loc Code	-	•	
D^S				Mezz		1384				_	
27					2655	799				_	
9-89					3011	585				_	
				ST336		783				- 🔺	
					123425	783				<i>_</i> //)	
MS21047-3 NUT PLATE		Purchased	No				Each	1,037.0000	_/	<u> 18</u> 80	
\				Locatio	<u>n</u>	Loc Oty		Loc Code	•	·	
				GA		200					
					125535	200			<u>/8x</u>		
				ST316		337					
L V					123268	25					
27					123301	50				_	
9-89					123522	262				_	
				st507		500					
					125654	500					
CCR264SS3-02 Rivet, Cherry		Purchased	No				Each	524,0000		36 m 1248	76_c
				Locatio	<u>n</u>	Loc Oty		Loc Code		5013	(S)
				ST327		524		·		- OF 12	, 0
					106578	100		/	/ <del></del>	_	
					123785	24		_		<del></del>	
					124231	200				<del></del>	
					124259	200				_	
DAG <b>27</b> 9-89					·	•					

NCR .	Yes	1	Nο

# **WORK ORDER NON-CONFORMANCE / UPDATE**

DQA:	Date:	·	
-			 

	C3 / 140						•			QA Closed:	Da	te:
Work Orde	er:				DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS	
Part N NCR N	· ·			Rework Scrap Use-as-is Work Order Update			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	i	Water Jet d. Eng. Coor. re/Packaging Supplier	Quality Other	
Root	Root Description of work order update							Act	tion	Sign &		
Cause	Date	Step	Qty	(	or Non-conformance	Chi	ef Eng	Desc	ription	Date	Verificatio	n QC Inspector
Doc/Data										_		
Equip/Tooling								ĺ				
Operator		İ				I		]				
Material [		1	1 1									
Setup						ľ						
Other						1						
Process						ļ						}
Supplier [			i I			ŀ						
Training												
Unapproved				<u> </u>				<u></u>		<u> </u>		<u> </u>
					F	AUL	CATE	GORY				<u> </u>
· Landir	ng Gear				General	_				•	ı	<del></del>
į	Bending				Bend		Grain			Ovalized		Pressure/Forced
	Centre N	ot Conce	ntric to C	D/S	BOM/Route	-	Hardwa		ļ	Over/Under		Temperature/Cure
ļ	Cracks			_	Broken/Damaged	-		ion Incomplete		Part Incorred		Weld
	Crushed/Crimped Burrs				Burrs	-		tions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs Contamination				4 * * * * * * * * * * * * * * * * * * *	$\vdash$		enance	<u> </u>	Part Moved		
	Heat Treat Countersink				$\vdash$	Mislabe		ļ <u>.</u>	Positioned V	<u> </u>		
	Inspectio		Tube	<u> </u> _	Cut Too Short	$\vdash$	Misrea	đ	<u> </u>	Power Loss/	Surge	Other
Ripples in Bend Drill Holes					Offset							
Torque Waves in Extrusion Drawing				Out of Calibration								
	Turning Sequence Finish				Out of Sequence							
	Wave/Twist in Tube Folio					Outside Dimensions						

May-27-13 12:40:11 PM

May-27-13 12:40:11 PM

Work Order ID:	102148										
Parent Item:	646.4001							Star	t Date: 5/27/13	Required Date: 6/07/13	
Parent Item Name:	AS350 Cable Cutter							Sta	rt Qty: 1.00	Required Qty: 1.00	
AÑ3-SA		n	No				Each	877.0000	2.		
Bolt		Purchased	110				254411	0		<u> </u>	7
Don				Location		Loc Oty		Loc Code	V	- •	
•				FP001		40		<u> </u>			
E.*3				11001	122800	40					
27				GA		120					
9-୯୬					117423	120					
				ST350		22					
					120187	22					
				ST512		695					
					122416	19					
: 10					124561	676					
646.3715 Strut Doubler		Manufactured	No				Each	0.0000	TX Blog	288_1XB162/1	0380
MS27039-1-12		Purchased	No				Each	327,0000	6	80 _ 1	2. /
Screw—						1 64		Lan Code	7-		
				Location	<u>l</u>	Loc Oty		Loc Code	5		
D.'S				Mezz	100002	127 127					
27				CTOAL	100993	200					
8 33				ST305	125654	200			<del></del> -		
646:3716		Manufactured	No		123031	200	Each	6.0000	A	13102528	0
Gauge Bracket										0-20-0	
5.12				Location	<u>1</u>	Loc Oty		Loc Code	V		
ε.'s 27				ST536		6					
<u> 9.7</u> °3					100120	6			<del></del>	<b>A</b>	
MS20426AD5-7		Purchased	No				Each	781.0000		30-13-8-28	
Rivet										-84-12-0	
DAS				Location	<u>1</u>	Loc Qty		Loc Code			
27				ST334		781					
9-89					101340	781			dx		
-											

Shop Packet Print

												DQA:	Date:	
NCR: Y	'ድና	/ No				wo	ORK ORDER NON	N-CO	NFORM	MANCE / UPI	DATE			
		,							·			QA Closed:	Date:	
Work Orde	ri:						DISPOSITION				AGAINST (	DEPARTMENT	/PROCESS	
TOTAL GIGG	•						Rework	$\Box$ !		Skid-tube /	Crosstube	$\neg$	Water Jet	Engineering
Part N	lo.						Scrap		ſ	Machining .	Small Fab	Pro	d. Eng. Coor.	Quality
	•	-	<del>-</del>			`	Use-as-is		Therm	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR N	lo.		<del>-</del>			.	Work Order Update			Large Fab	Composite [		Supplier	
Root				1	Des	cription	of work order update	e l	nitial	Act	tion	Sign &		<u>.</u>
Cause		Date	Step	Qty		or Nor	n-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
oc/Data													1	
uip/Tooling								Ì		i.		·		•
perator														•
aterial	_													
tup			'					ŀ						
her	$\dashv$		ļ									İ		
ocess													Ì	
ipplier	$\dashv$		· ·											
aining														
napproved ]			<u> </u>	1	l		<del></del>	FAIN	T CATE	L			<u> </u>	L
Landir	70 C	Sear					General	1700	. CATE			<u> </u>		
]	_	Bending			1	Bend	·		Grain		ŗ	Ovalized		Pressure/Forced
	_	Centre No	ot Conce	ntric to	o/s	<b>—</b>	- 1/Route		Hardwa	re	Ī	Over/Under	tolerance	Temperature/Cure
		Cracks			-,-	<del></del>	en/Damaged		Inspecti	on Incomplete	Ī	Part Incorre	<del></del>	Weld
		Crushed/	Crimped			Burrs			4	ions Incomplete/l	Jnclear	Part Lost/M	issing	Wrong Stock Pulled
,		Cuffs	•			Cont	amination		Mainte	enance	Ī	Part Moved		•
ļ		Heat Trea	at .			Cour	ntersink		Mislabe	eled		Positioned \	Wrong	_
		Inspectio	n Strip in	Tube		Cut T	oo Short		Misread	<del>.</del>	[	Power Loss/	/Surge	Other
		Ripples in	n Bend	Bend Drill Holes					Offset					
		Torque W	Vaves in 1	Extrusio	n	Drav	ving	-	Out of 0	Calibration				
[		Turning S	equence	<b>:</b>		Finisl	h		Out of 9	Sequence				
		Wave/Tw	vist in Tul	be		Folio	)	1	Outside	Dimensions				

May-27-13 12:40:11 PM

Work Order ID:

102148

Parent Item:

646.4001

Parent Item Name:

AS350 Cable Cutter

Start Date: 5/27/13

Required Date: 6/07/13

Start Qty: 1.00

Required Qty: 1.00

MS24694-S54 Screw	Purchased	No		E	Each	572.0000
			Location	Loc Oty		Loc Code
£ 13			ST303	572		
`£7			125535	572		
£7 MS27039-1F21 \$CREW	Purchased	No		E.	Each	315.0000
•			Location	Loc Qty		Loc Code
			ST306	15		
E-1S			115935	15		
21			ST506	300		
6.89			124326	300		
MS27039-1-20	Purchased	No		ł	Each	464.0000
Strew			Location	Loc Oty		Loc Code
prs -			st510	464		
27			124326	464		
MS27039-1219-1 Serew	Purchased	No		Ī	Each	1.660.0000
Ţ			Location	Loc Qty		Loc Code
			ST306	102		
			122814	2		
			123522	100		
D.13			ST504	1000		
27			125654	1000		
9-89			ST506	558		

No

Manufactured 646:3717 Doubler

> Location Loc Qty ST536 99591

Loc Code

7.0000

558

Each

DAS

27

9-89

NCR: Y	es /	/ No				WORK ORDER NON	1-CO <b>I</b>	NFORM	MANCE / UP	DATE	DQA: QA Closed:	<del></del>	· · · ·
		<u> </u>				DISPOSITION		-	<del></del>	AGAINST [	DEPARTMENT		
Work Orde Part N NCR N	o					Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Einishing Composite	<del>-</del>	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root			<del></del>		Descr	ription of work order update		nitial		tion	Sign &		
Cause-		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
Ooc/Data Equip/Tooling Operator Material Setup Other Process Supplier Fraining Unapproved													
							FAUL	T CATE	GORY				
Landin	ing Gear  Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend				O/S	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread Offset			Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V Power Loss/	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	Torque Waves in Extrusion Drawii Turning Sequence Finish					Drawing Finish Folio	Out of Calibration Out of Sequence Outside Dimensions						

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

May-27-13 12:40:11 PM

Work Order ID:

102148

Parent Item:

646.4001

Start Date: 5/27/13

Required Date: 6/07/13

Start Oty: 1.00

Required Oty: 1.00

	Parent Item Name:	AS350 Cable Cutter				•			Start (	<b>}ty:</b> 1.00	Required Qty: 1.00	1
F	Custom Washer		Manufactured	No				Each	29.0000		250	
					Location		Loc Oty		Loc Code	. 6	O.	
	3				ST522		29					
	646.3719 Doubler		Manufactured	No	933	65	29	Each	30.0000	X	<u>sp.</u>	_4_
					<b>Location</b>		Loc Oty		Loc Code	<i>!</i>		
	1				ST139B		10					
	p.13				125	083	10					
	<u>.</u> 7				ST536		20					
	9-39				100	129	20				}	//
•	MS27039-1710 Screw		Purchased	No				Each	496.0000		8013-8-2	8_ <i>L</i>
					Location		Loc Oty		Loc Code			
					GA		100					
						449	100					
					ST305		301			<del> </del>		
						815	100			<u></u>		
	DAS					859 654	100 200			2x		
	27 9-69				ST308		18					

18

77 77

123522

124326

ST506

											DQA:	Date:		_
NCR: Y	'es /	No				WORK ORDER NON-C	ONFO	ORN	AANCE / UPE	DATE	QA Closed:	Date:		
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
						Rework			Skid-tube	Crosstube	]	Water Jet	Engineering	1
Part N	lo.					Scrap		١	Machining	Small Fab	Pro	d. Eng. Coor.	Quality	1
•						Use-as-is	TH	nerm	noforming	Finishing	Rec/Stor	re/Packaging	Other	1
NCR N	NCR No.					Work Order Update	1		Large Fab	Composite		Supplier		
														_
Root					Descri	ption of work order update	Initi	al	Acti	on	Sign &			
Cause		Date	Step	Qty		or Non-conformance	Chief	Eng	Descri	iption	Date	Verification	QC Inspector	_
Doc/Data					-									
Equip/Tooling			İ											
Operator														
Material							1							
Setup														
Other														

**FAULT CATEGORY Landing Gear** General Ovalized Pressure/Forced Bend Grain Bending BOM/Route Over/Under tolerance Temperature/Cure 1 Centre Not Concentric to O/S Hardware Broken/Damaged Inspection Incomplete Part Incorrect Weld Cracks Wrong Stock Pulled Instructions Incomplete/Unclear Part Lost/Missing Crushed/Crimped Burrs Part Moved Cuffs Contamination Maintenance Positioned Wrong Heat Treat Countersink Mislabeled Other Power Loss/Surge Inspection Strip in Tube Cut Too Short Misread Drill Holes Offset Ripples in Bend Out of Calibration Torque Waves in Extrusion Drawing Out of Sequence Turning Sequence Finish Wave/Twist in Tube Folio Outside Dimensions

Process
Supplier
Training
Unapproved

May-27-13 12:40:11 PM

Work Order ID:

102148

Parent Item:

646.4001

Parent Item Name:

AS350 Cable Cutter

Start Date: 5/27/13

Required Date: 6/07/13

Start Oty: 1.00

Required Qty: 1.00

Parent Item Name: AS350 Cable Cutt	er						Start (	Qty: 1.00 Required Qty: 1.00
Bolt	Purchased	No				Each	1,108.0000	8 50
Box			Location		Loc Qty		Loc Code	
			\$T351		508			
				3525	8			
				125709	500			<del></del>
<b>6</b> .3			ST512		600			
27				5457	100			
9 33			12	:3352	200			
			12	3759	300			
600.0990? Magnabond 6398 Part A (One 4 oz can)	Purchased	No	-			Each	3.0000	
			<u>Location</u>		Loc Qty		Loc Code	Y
			ST					
D^3				25051	1			
27			ST438		2			
9 99				25323	2			
600.0991	Purchased	No				Each	3.0000	126215 SD
Magnabond 6398 Part B (One 4 oz. can)								
1			<b>Location</b>		Loc Qty		Loc Code	₹
1			ST		1			
D.\3			12	25051	1			
1 27			ST438		2			<u> </u>
9-39			12	25323	2			A
600.1012 Sealant (One 6 oz Semkit)	Purchased	No				Each	101,0000	
			Location		Loc Oty		Loc Code	86 13-08-78.
			ST		101		_ <del></del>	
DAG				25051	2			
27				25540	84			
9-39				5306	15			

NCR:	Yes	/	No	

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Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Description		Date	Verification	ᆚ	QC Inspector
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1	-	Crushed/0	Crimped		<u></u>	Burrs	_	4	ions Incomplete/Unclear	-	Part Lost/Mi	ssing	_Jwr	rong Stock Pulled
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Outside Dimensions

Wave/Twist in Tube

Folio

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May-27-13 12:40:12 PM

Work Order ID:	102148								
Parent Item:	646.4001						Start Date	: 5/27/13	Required Date: 6/07/13
Parent Item Name:	AS350 Cable Cutter						Start Qty	: 1.00	Required Qty: 1.00
600:0129 VHB Tape (75935A651)	nemaster) 8' lengths	Purchased	No			f	280,0000		- Dil
1 X 96"				<u>Location</u> ST	<u>Loc Oty</u> 280		Loc Code	I	01
5mb 15.8.28	DAG 27 9-89	Purchased	No	125031 125540	64 216	Each	905.0000		
Tape Primer66ml  DAS  27	·			<u>Location</u> ST139A	<u>Loc Oty</u> 905		Loc Code		
646.3910 39 Shim		Manufactured	No	125154	905	Each	60.0000		<u> 8P</u>
Ţ				<u>Location</u>	Loc Oty		Loc Code	r	
,				ST139B 125083	22 22				
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646.3911 Shim		Manufactured	No	<del></del>		Each	24.0000		\$5013-8-28
				<u>Location</u>	Loc Qty		Loc Code		
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27 9-89				ST139d 93362	12 12				<b>3</b>

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		Cracks			ſ		Broken/Damaged		Inspecti	on Incomplete		Par	t Incorrec	ct		Weld
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Outside Dimensions

Wave/Twist in Tube

Folio

Picklist Print May-27-13 12:40:		·							Page 1	14
Work Order 1D:	102148			- · ·			<u>.</u>	<u>.                                </u>	· · <del></del> · <del></del> · · · · · · · · · · · · ·	-
Parent Item:	646.4001							Date: 5/27/13	Required Date: 6/07/13	
Parent Item Name:	AS350 Cable Cutter						Start	Qty: 1.00	Required Qty: 1.00	
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MS27039-1-16 Screw

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Page 14

NCR: Y	es /	No				WORK ORDER NON-	CON	IFORN	AANCE / UPE	DATE	DQA:	Date: Date:		
Alask Osda	<u> </u>				···	DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Part No.  NCR No.						Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
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	Inspection Strip in Tube			Tube		Cut Too Short		Misread	i	<u>L</u>	Power Loss/	Surge	Other	
	Ripples in Bend				L	Drill Holes	-	Offset						
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	Turning Sequence				]	Finish	1	Out of 9	Sequence					

Outside Dimensions

Wave/Twist in Tube

Folio

ENGINEERING CHANGE NOTICE NO SHEET 1 03079 JF 1 APICAL EFFECT ON DWG PREPARED N.CAP DWG NO. 646.4000 REV: A DATE: 03/21/11 I INC. IN UNINC. DWG TITLE: AS350 CABLE CUTTERS KIT INDUSTRIES, INC. 23.m Davit Barbon NEXT ORDER APPROVED BY Mount Ja .a. TRANSACTION CODES (TC): REASON: CREATED FIXED AND CCK WITHOUT FIXED PROVISIONS KIT A-ADD C-CREATE R-REVISE D-DELETE 1 53 6000991 1 52 6000990 8 51 601,2926 50 646,3914 49 601,2910 2 48 601,385 2 47 646,3719 2 46 646,3717 1 45 646,3717 MADIOSCHO 6379 PART 3 INCICATION CONTRACT A ANG-ELA KG27K39-1-18 KS27KJ9-1-18 DOUBLER CUSTOM VASHER DOUBLER SHEET 1. BOM. IS: SOREY
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NUTPLATE KSZ7839-1-19 K\$27809-1-65 KS27039-1-21 KI24694334 STORAGE AREA #0-44 C204423-3-66 KS2347-3 WC-34 0029478AR5-6 RS24694355 AIC) GA 102148 MLJ HC29178460-53 13-05-27 (00)213-5-3 NO-134 MS244-04550 CHANNEL LOCKNU NOS/FULL (C20-(2L) HS24694353 RH VIPER BUTLECTOR K127039-1-16 AIO-12A

DOCUMENTS EFFECTED:

☑ INSTALL INSTRUC ☑ ICA ☑ BOM ☐ MAJOR ☑ MINOR IZI MDL

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CHANGE CATEGORY

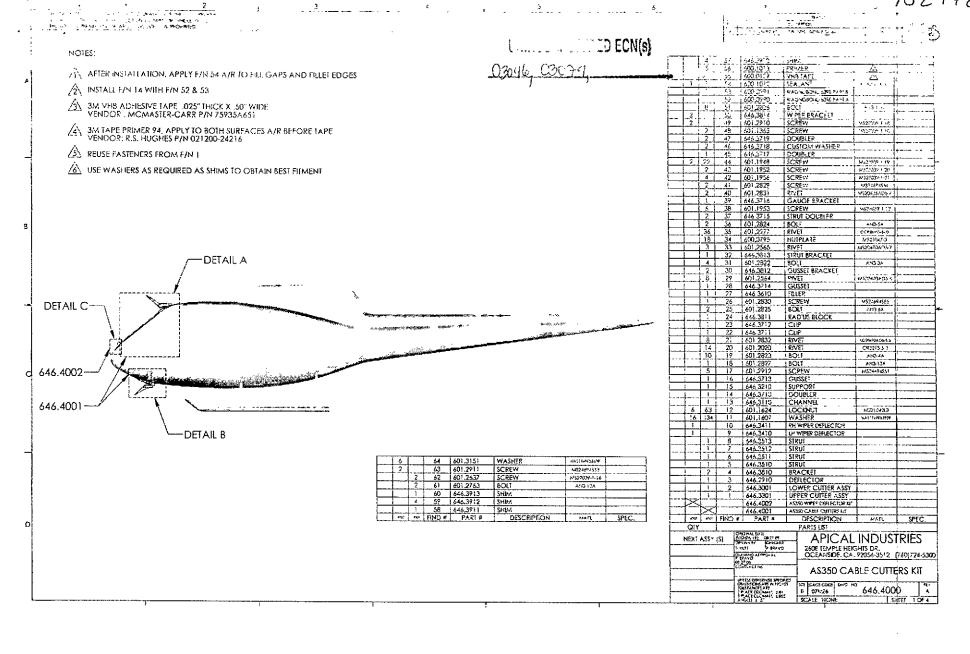
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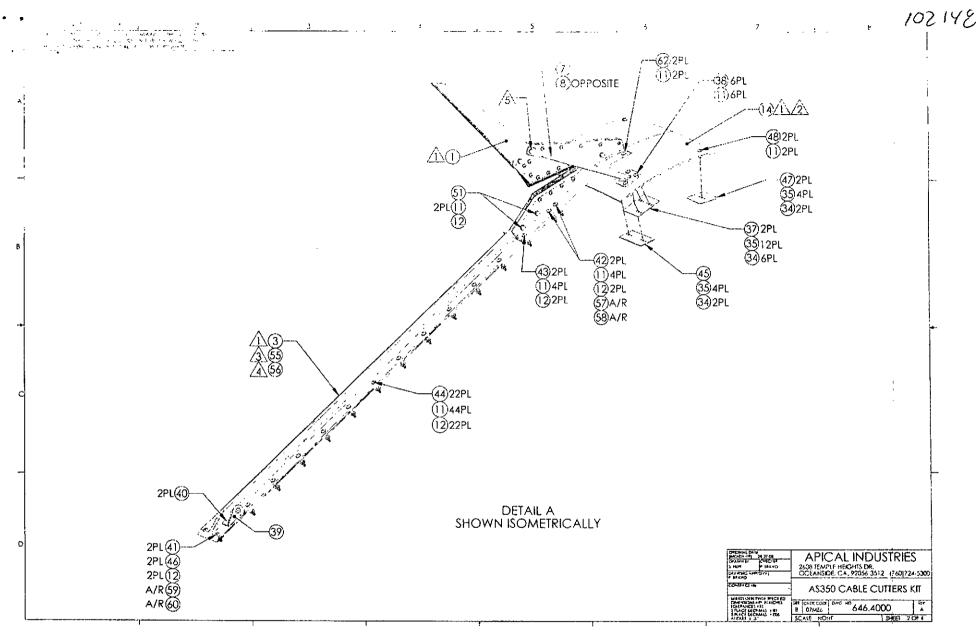
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APICAL	DWG NO	]. 646.4000	REV: A	PREPA BY	RED J. JAC	KSON	DATE:	01/24/	/11   EFFI	ECT ON DWG IC. 🗵 UNINC.	
INDUSTRIES, INC.		TLE: AS350				<i>د</i>					
,	APPROVED BY	ENGR Brance	MFG	Davit F	Zuru-	oc Mo	uuc/ Ze	STRONGE	FF: NEXT	ORDER	
TRANSACTION CODES (IC): A-ADD C-CREATE R-REVISE D-DELETE	REASON	ADDED GPS MD ADDED NOTE /7	UNT KIT, F	7N 65.	REVISED :	DRAWIN	G VİEWS	ć. 			
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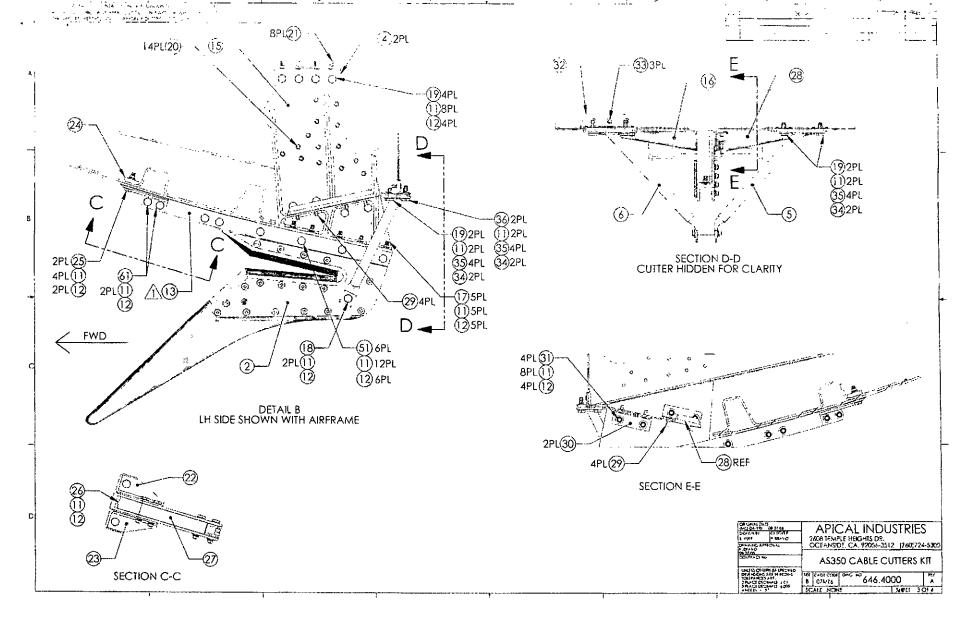
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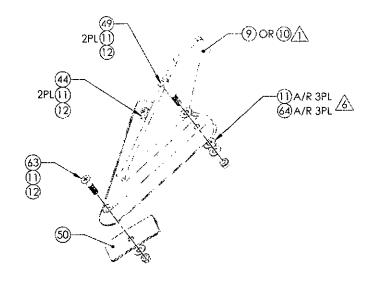


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102148



DETAIL C LH SHOWN EXPLODED RH OPPOSITE

APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. CCEANSIDF, CA. 92056-3512 (740)724-5300

AS350 CABLE CUTTERS KIT

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•	ENGINEERING CHANGE NOTICE NO.	03079	9-89	SHEET 1 JF 1
APICAL	DWG NO. 646.4000 REV: A	PREPARED N.CAP	DATE: 03/8	21/11   EFFECT ON DWG   INC. BO UNINC.
INDUSTRIES, INC.	DWG TITLE: AS350 CABLE CUTTER:	S KIT	<i>C</i>	
•	APPROVED BY ENGR San	I Baho ac U	surel Fera	EFF' NEXT ORDER
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE	REASON: CREATED FIXED AND CCK		ROVISIONS	KIT
			2 3 = 600,099 = MACHINE   2 5 = 600,099 = MACHINE   5 = 50 = 646,391 = MPER   49 = 646,391 = MPER   49 = 646,391 = MPER   49 = 646,391 = MPER   49 = 646,391 = MPER   49 = 646,391 = MPER   44 = 601,948 = SORV   44 = 601,948 = SORV   44 = 601,948 = SORV   45 = 646,391 = MPER   46 = 601,956 = SORV   47 = 646,391 = SORV   48 = 601,956 = SORV   49 = 646,391 = SORV   40 = 636,3	\$378, PART 8 \$378 PART A \$378 PART A AG-15A  PACKET  15271079-1-18  15271079-1-18  15271079-1-19  15271079-1-21  15271079-1-21  15271079-1-21  15271079-1-22  15271079-1-22  15271079-1-22  15271079-1-22  15271079-1-22  15271079-1-22  15271079-1-22  1528179-3  15281
		ABM ABD ABC ABM	646.4001 A3300 CANL	TEMPER (CT
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9-89 HE HADRIATON CONTAINED IN THE DEAVING & DE SOLE PROFERIZ OF APICAL MOUSINGS AND REPRODUCINGS IN FART OR WHOLE WITHOUT THE WRITEN PRIMISED OF APICAL MOUSINES IS PRODUCED. DESCRIPTION DAIF AP-FONIL A SECONDOMINATION OF THE COURSE TO A CETTALTERS - SEAVO JA UNDEL UNI LITATED ECN(S) NOTES: SHIFA 03046, 03079 ↑ AFTER INSTALLATION, APPLY F/N 54 A/R TO FILL GAPS AND FILLET EDGES. VHB TAPE a. SEALANT 1 53 600.0991 1 52 600.0990 A INSTALL F/N 14 WITH F/N 52 & 53 MAGNOLOND SORE PAPE A 3M VHB ADHESIVE TAPE .025" THICK X .50" WIDE VENDOR: MCMASTER-CARR P/N 75935A651 8 51 601,282÷ BOLT ALC: UA 2 50 646,3614 2 49 601,2910 2 48 601,1365 WIPER BRACKET SCREW MS27C3P-1-18 AND RUBY-1-10 3M TAPE PRIMER 94, APPLY TO BOTH SURFACES A/R BEFORE TAPE VENDOR: R.S. HUGHES P/N 021200-24216 SCREW 2 47 646.3719 DOUBLER CUSTOM WASHER
DOUBLES
SCREW
SCREW
SCREW 2 46 545,3718 1 45 645,3717 REUSE FASTENERS FROM F/N 1 22. 44 501.1749 2 43 501.1749 4 42 601.1755 2 41 601.2859 2 41 601.2851 1 39 646.3716 6 38 601.1753 2 35 660.275 2 35 601.2274 36 35 401.2274 36 35 401.2274 2 27 44 501.1748 MS27039-3-19 M223039-1-70 LISE WASHERS AS REQUIRED AS SHIMS TO OBTAIN BEST FITMENT M527039-1-21 SCREW M124604554 RIVET GAUGE BRACKET SCREW STRUT DOUBLER VS20475405 M577009 1-12 4:0.54 36 25 601.2277
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